

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-A-0001/0013 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: WHEEL SYSTEMS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified WSI-EE2-902 x 45 RUNFLAT EXTRACTION STRAPS 15 EA @ 83.00 ea (End of narrative A001)				
0001AA	PRODUCTION QUANTITY NOUN: TARP HARDWARE PARTS FOR 4 FAC PRON: EH7M0083EH PRON AMD: 02 ACRN: AA AMS CD: 13519700000 Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTMD3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7114T681 W91JJY K 2 DEL REL CD QUANTITY DEL DATE 001 6 30-MAY-2007 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W91JJY) XR W0DA AFSBN-AFGHANISTAN OPERATION ENDURING FREEDOM APO AE 09354 CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-A-0001/0013 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7114T682 W91X8J K 2 DEL REL CD QUANTITY DEL DATE 001 3 30-MAY-2007	15	OT	\$ 83.00000	\$ 1,245.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-A-0001/0013 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: WHEEL SYSTEMS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91X8J) SR 0758 CS CO MAINTENANCE OIF AWCF SSF APO AE 09391</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-A-0001/0013</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV7114T683 W91D2D K 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 30-MAY-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91D2D) XR W0DA AFSB-KU TIRE ASSEMBLY RPR OPERATION IRAQI FREEDOM TIRE ASSEMBLY REPAIR PROGRAM APO AE 09366</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-A-0001/0013</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W56HZV7114T684 W813X7 K 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 30-MAY-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W813X7) SU W0DA AFSBN QATAR GEN SUP ACCT UNIT 511 APO AE 09898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-A-0001/0013</p>				

CONTRACT ADMINISTRATION DATA

PRON/					JOB			
LINE	AMS	CD/	OBLG		ORDER	ACCOUNTING		OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION		NUMBER	STATION	AMOUNT
0001AA	EH7M0083EH	AA	2	21	72020000076D8030P1351972571	S20113	7L3NTA W56HZV	\$ 1,245.00
	13519700000							
	B17L3X13500000							
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